

GOVERNMENT OF TELANGANA
ABSTRACT

ITE&C Department – New e-Governance projects – Sanction and transfer of an amount of ₹1,19,37,000/- (Rupees One Crore Nineteen Lakhs Thirty Seven Thousand only) to M/s. Andhra Pradesh Technology Services Limited (Telangana Unit) for making payment to the e-Governance projects taken up by Information Technology, Electronics & Communications Department – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT
(e-Governance Wing)

G.O.Rt.No. 9

Dated:17-07-2014

Read the following:

1. GO Ms No. 17, Dated: 13-07-2007, E-Governance - Preparation of IT Road Map and Implementation - of E-Governance projects.
2. G.O.Rt.No.119, Finance (EBS.I) Department, Dated: 21.06.2014.
3. G.O.Rt.No.86, ITE&C Department, Dt:28.04.2014.
4. Lr.No.APTS/CS/ITE&C/5083/e-Gov-Projects/14, Dt:09.07.2014, enclosing the Advanced Stamp receipt Dated:09.07.2014.

ORDER:

The e-governance enable and create equal opportunity to every citizen by operationalising the rules and process of the Government System. The preparation of a Road Map for the next 3 to 5 years on e-Governance spectrum covering internal efficiency and delivery of Citizen services being taken up by Information Technology, Electronics & Communications Department. Information Technology, Electronics & Communications Department is encouraging Departments to make the project self sustainable by using PPP model and transaction charges wherever feasible. In this direction Information Technology, Electronics & Communications Department has planned new e-Governance projects.

2. Information Technology, Electronics & Communications Department is implementing various e-Governance projects like Meeseva, Simple File tracking System, SRDH, e-Governance Summit, e-Governance Awards, Mobile based Monitoring System, Online GO, Websites www.telangana.gov.in for preparation of Road Map enabling the citizen services by creating the IT Infrastructure and implementation of pilot project with an initial capital or seed money for software development of e- Governance projects and maintenance of existing e-Governance Projects.

3. Vide BRO issued in the G.O 2nd read above, an amount of ₹63,00,000/- under Head of Account 3451-MH 090–GH-11-NSP SH (22)-280-284, ₹50,00,000/- under Head of Account 3451-MH 789–GH-11-NSP SH (22)-280-284, ₹6,37,000 Lakhs under Head of Account 3451-MH 796–GH-11-NSP SH (22)-280-284 have been allocated for e-Governance Projects.

4. The Government after careful consideration, hereby sanction and release an amount of ₹1,19,37,000/- (Rupees One Crore Nineteen Lakhs Thirty Seven Thousand only) for maintenance of existing projects to PD account of M/s. Andhra Pradesh Technology Services Limited (Telangana Unit) for onward release by M/s. Andhra Pradesh Technology Services Limited (Telangana Unit) to the e-Governance Projects basing on instructions from the Government from time to time in this regard.

P.T.O

5. The expenditure sanctioned in para 4 above shall be debited to the following Head of Account:

Sl.No.	Head of Account	Amount (. In Rupees)
1.	3451-MH 090-GH-11-NSP SH (22)-280-284	63,00,000
2.	3451-MH 789-GH-11-NSP SH (22)-280-284	50,00,000
3.	3451-MH 796-GH-11-NSP SH (22)-280-284	6,37,000
	Total	1,19,37,000

6. The Joint Director & Drawing and Disbursement Officer, Information Technology, Electronics & Communications Department. Telangana Secretariat, Hyderabad shall draw the amount sanctioned in para 4 above by preferring an adjustment bill with the District Treasury Officer (Urban), Hyderabad and credit the said amount of `1,19,37,000/- (Rupees One Crore Nineteen Lakhs Thirty Seven Thousand only) to the PD A/c. No. 23 of Andhra Pradesh Technology Services Limited (Telangana Unit) under the following credit Head of Account

8449 : Other Deposits
 MH (120) : Miscellaneous Deposits
 SH (56) : Deposits of APTS Ltd. (Telangana Unit)
 PD A/c No : 23 of APTS (Telangana Unit)

7. M/s. Andhra Pradesh Technology Services Limited (Telangana Unit) shall submit an advance stamped receipt for `1,19,37,000/- (Rupees One Crore Nineteen Lakhs Thirty Seven Thousand only) to M/s. APTS Ltd (Telangana Unit). M/s. APTS Ltd., (Telangana Unit) should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. M/s. APTS Ltd., (Telangana Unit) should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

8. This order issues in concurrence with the orders issued by Finance Department vide their G.O.Rt.No.119, Finance (EBS.I) Department, Dated: 21.06.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

HARPREET SINGH
 SECRETARY TO GOVERNMENT.

To
 M/s. APTS Limited (Telangana Unit), Hyderabad.
 The Accountant General (Audit), Telangana, Hyderabad.
 The Accountant General (A&E), Telangana, Hyderabad.
 The Director of Treasuries and Accounts, Telangana, Hyderabad.
 The District Treasury Officer, Telangana, Hyderabad (Urban).
 The Resident Audit Officer, O/o the P.A.O., Telangana, Hyderabad.
 The Joint Director (Admn) & DDO, ITE&C dept.

Copy to

PS to Secretary, ITE&C Dept.

SC/SF

// **FORWARDED :: BY ORDER** //

SECTION OFFICER